

# GRC Review Form

Grant Title Edward Byrne Memorial Grant – JAG 2018

Department Auditor's Office

Dept Contact Janna Caponera Extension 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- No Response Received** No responses given by the GRC.
- NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera  
GRC Chair/Designee

31 August 2018  
Date

## County Auditor Comments

The funds will allow for the purchase of equipment to enhance the effectiveness of Patrol Deputies on a daily basis. There will be no impact on the current budget. Federal funds in the amount of \$16,857 with no county match required. Grant period is 10/1/17-9/30/21.

- Recommended
- Not Recommended
- No Response Received

## Budget and Finance (BFO) Comments

FY 2019 Jag grant in the amount of \$16,857 to purchase rifle racks, cameras, medical supply kits for the patrol vehicles along with other equipment for the underwater search and recovery team. No county match required.

- Recommended
- Not Recommended
- No Response Received

## Purchasing Comments

Purchasing policies will apply.

- Recommended
- Not Recommended
- No Response Received

## Information Technology (IT) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No IT Involved

## Human Resources (HR) Comments

[Click here to enter text.](#)

- Recommended
- Not Recommended
- No Response Received
- NA – No HR Involved